



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runners Durban
DEBRIEFED
Signed: _____
TAX INVOICE
Invoice: 83730

Invoice Date : 13/12/2023
Terms : Due end of next month
Order No: : 4732120201

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - La Lucia - KC05
La Lucia Shopping Centre
Cnr William Cambell & Armstrong Ave
La Lucia, 4051 Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **83730**

Sub Total (excl) 1,794.00
VAT (15%) 269.10
Total R2,063.10
Balance Due R2,063.10

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 15.12.2023 12:58:02
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 15.12.2023 12:58:01
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4732120201

=====

ASN Number:
Invoice Number: 83730
Vehicle Trip Number: 45547924
Received By: RPADAYACH503 (Reesha Padayachee)
e)
Vehicle Registration:
Driver:
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010525569
2023

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20


DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 66
Totals: 4

=====

Driver's Name: MAHESHI.....(print
)

Driver's Signature:

Received By: Reesha Padayachee.

Signature: 